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1856

# REPORT

NEW HAMPSHIRE  
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OF THE

## FINANCIAL AFFAIRS

OF THE

# TOWN OF LEBANON

For the Year Ending

**MARCH 1, 1856.**

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LEBANON :

PRINTED AT THE GRANITE STATE WHIG OFFICE.

MARCH, 1856.



## ACCOUNTS.

The Auditors appointed at the last Annual Town Meeting, to audit the Selectmen's account for the current year, ask leave to report :

Debts of the Town as per last report,	1691.23
Paid S. Ward, Jr., Highway, 1854,	2.33
H. Wright do do	6.75
M. & J. H. Buck do do	3.40
Support of Hoffman family, 1854,	7.50
P. M. Hersey, Highway, 1854,	2.00
Abatements do do	4.69

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\$1717.90

*J. W. Peck, N. B. Stearns and Lorin Smith, in account with the Town of Lebanon, from March 1st, 1855, to March 1st, 1856.*  
Dr.

Cash as per last Report,	59.84
Received for wool, 1854,	99.72
Of Lebanon Bank,	500.00
Of Thomas Choate,	100.00
On County pauper account,	570.29
On Mrs. Aldrich pension,	15.00
Of Lebanon Bank,	400.00
For old fence,	5.52
Left by Mrs. Aldrich,	14.36
Of Polly Garland,	300.00
For wool from Farm,	142.76
Use of Town Hall,	16.00
Sheep from Farm,	73.00
Literary Fund,	118.56
Of Lebanon Bank,	1500.00
do do	250.00
Of Milton Buswell,	500.00
Of Lebanon Bank,	500.00
do do	400.00
do do	300.00
For Oxen from Farm,	126.00
For Railroad Tax,	716.40
Of Town of Unity, (Buckman)	15.00
Of John Ela, land rent,	20.00
A. K. Moore, rent,	5.00
James Burgin, highway bill,	3.43
Lebanon Bank,	3850.00
W. K. Eldridge, land rent,	18.20



do on Tax Bill, 1855,	5120.14	
M. Child, bal acct	10.38	
S. Freeman do	15.64	
C. L. Buswell, for Liquors,	197.25	\$15,962.49

*Contra**Cr.*

Paid the several School Districts,	1838.27	
Highway bills,	4308.96	
Miscellaneous bills,	7241.44	
Ordinary expenses,	577.66	
Extra do	624.07	
for Town farm	262.65	
Paupers not on farm,	362.96	
for Town of Unity,	9.45	
transient pauper bills,	45.99	
for Edminster family,	40.25	
County paupers,	597.86	
Cash on hand,	52.93	\$15,962.49

**School Money---Division of, &c.**

Amount due the several dist. as pr last r'pt	308.68	
Town proportion	1517.25	
Literary Fund	118.56	
Railroad Money,	300.00	\$2244.49

## DIVIDED AS FOLLOWS

Districts	Prudential		This year	Old	Am't due Mar. 1,	
No.	Committee.	Scholars.	money.	balance.	Total.	1856.
1, D. C. Holmes,		23	92.51	27.38	119.89	20.89
2, J. D. Hosley,		123	253.51	7.22	260.73	34.73
3, O. L. Stearns,		24	94.12	34.40	117.52	24.52
4, L. Stockwell,		22	90.90	24.11	115.01	38.01
5, Roger Wood,		26	97.34		97.34	27.34
6, J. P. Farnum,		13	76.41		76.41	16.41
7, M. Buswell,		28	100.56	35.34	135.90	12.00
8, D. Howe,		36	113.44	30.18	143.62	81.62
9, Joel Baker,		20	87.68	10.50	98.18	
10, J. W. Cleveland,		55	144.03		144.03	29.03
11, F. Loomer,		32	107.00		107.00	24.50
12, S. W. Barrows,		23	92.51	89.83	182.34	58.84
13, Wm. Duncan,		54	142.42	17.75	160.17	10.17
14, J. T. Muchmore,		82	187.50	42.97	230.47	26.47
15, J. M. Perkins,		102	219.70		219.70	
Giles,		9	34.49		34.49	
					2242.80	404.53
					404.53	

Am't paid this year, \$1838.27

## TOWN OF LEBANON,

1855.

To J. W. PECK, DR.

M'ch 14, 1-2 day in office	75	Sept. 1, 1 day Wood road	1.50
17, 1-2 do do	75	4, 1-2 Town meeting	75
18, 1 do W. Leb.	1.50	11, 1 day on roads	1.50
19, 1 do Enfield	1.50	15, 1-2 Hinkley bridge	75
20, 1 do farm	1.50	1-2 day in office	75
21, 1-2 do W. Leb.	75	26, 1 do roads	1.50
24, 1-2 do office	75	29, 1-2 do office	75
29, 1-2 do W. Leb.	75	Oct. 3, 1 do road	1.50
31, 1-2 do office	75	5, 1 do do	1.50
April 10, 6 1-2 tak'g inv'ce	9.75	6, 1-2 do office	75
25, 12 making taxes	18.00	9, 1-2 do road	75
26 1-2 day to Enfield	75	12, 1 do do	1.50
May 4, do W. Leb.	1.50	13, 1-2 do office	75
9, 1 do office	1.50	15, 1 do road	1.50
10, 1-2 do office	75	16, 1 do do	1.50
12, 1-2 do office	75	19, 1-2 do do	75
19, 1-2 do do	75	23, do do W. Leb.	75
29, 5 copying inv'ce	7.50	25, do do do	75
30, 1-2 Hinkley bridge	75	26, do do road	75
June 12, 1-2 W. Leb.	75	27, 1 do do & office	1.50
16, 1 Eldridge road	1.50	30, 1-2 do road	75
21, 1 do do	1.50	Nov. 3, 1-2 do office	75
July 11, 1-2 do do	75	6, 1-2 do road	75
13, do do do	75	8, 1-2 do do	75
24, do do do	75	9, 1 do do	1.50
30, 1 day Wood do	1.50	10, 1 do office	1.50
Aug. 14, 1-2 do in office	75	15, 1-2 do road	75
17, do do do	75	17, do do office	75
24, do do do	75	20, 1 do E. Leb.	1.50
25, do do Wood road	75	24, 1-2 do office	75
27, do do W. Leb.	75	27, 1 do road	1.50
Dec. 1, do do office	75	Jany 19, 1-2 day office	75
5, 1 do Enfield	1.50	30, 4 do school tax	6.00
8, 1 do road	1.50	Feb. 2, 1-2 do office	75
15, 1-2 do office	75	9, 1-2 do do	75
29, 5 do school tax	7.50	14, 1 do Enfield	1.30
Jan. 5, 1-2 do office	75	16, 1-2 do office	75
10, 1-2 do farm	75	19, 1 do farm	1.50
12, 1-2 do office	75	25, 4 closing t'n business	6.00
			\$127.50

## TOWN OF LEBANON,

1855.

To N. B. STEARNS, DR.

M'ch 14, 1-2 day in office,	75	July 30, 1 day on road	1.50
19, 1-2 do	75	Aug. 3, 1-2 do pauper case	75
20, 1-2 do W. Leb.	1.00	Sept. 1, 1 do road	1.50
21, 1 do farm	1.50	4, 1-2 do in office	75



	24, 1-2	do in office	75		26, 1-2	do road	75
April	10, 5	1-2 tak'g inv'ce	8.75		29, 1-2	do office	75
	16, 3	do office	4.50	Oct.	2, 1-2	do road	75
	17, 1-2	do	75		6, to Meriden		1.00
	24, 1-2	do	75		11, do and on road		1.50
	28, 1-2	do	75		15, Stony Brook &c		1.00
May	1, 1-2	do	75		25, 1-2 day on road		75
	4, 1	do roads	1.50	Nov.	9, 1-2	do do	75
	12, 1-2	do office	75		27, 1	do do	1.50
	19, 1-2	do	75	Dec.	1, 1-2	do office	75
	30, 1-2	do roads	75		8, 1	do road	1.50
	31, 1-2	do do	75		17, 1	do school district	1.50
June	2, 1	do do	1.50	Jan.	16, 1	do pauper case	1.50
	14, 1	do W. Leb.	1.50	Feb.	9, 1-2	do office	75
	15, 1	do road	1.50		19, 1	do farm	1.50
	21, 1	do do	1.50		23, 1	do office	1.50
July	15, 1-2	day road	75				\$54.00

## TOWN OF LEBANON,

1855.

To LORIN SMITH, DR.

M'ch	14, 1-2	day office,	75	Sept	23, 1-2	do W Leb	75
	17, 1-2	do pauper,	75		24, do	do office	75
	23, 1-2	do farm	75		27, 1	do E Leb	1.50
	24, 1-2	do office	75		28, 1-2	do roads	75
	29, 1-2	do pauper,	75	Nov.	3, 1-2	do office,	75
	31, 1-2	do office,	75		15, do	do	75
Apr	10, 6	do taking invoice	9.00		17, do	do do	75
	14, 3	do office	4.50		20, 1	do do	1.50
	17, 1-2	do at W Leb	75		24, 1-2	do office	75
	31, 8	do mak'g taxes	12.00		27, 1	do road	1.50
May	4, 1	do W. Lebanon	1.50	Dec.	1, 1	do office	1.50
	10, 1	do office	1.50		5, 1	do road,	1.50
	12, 1-2	do do	75		8, 2	do do	3.00
	13, 1	do pauper case	1.50		15, 1-2	do do	75
	19, 1-2	do office	75		22, 4	do school tax	6.00
June	2, 1	do road	1.50		29, 1-2	do office	75
	5, 1-2	do do	75	Jan	9, 1-2	do pauper case	75
	16, 1	do do	1.50		12, do	do office	75
	21, 1	do do	1.50		19, do	do do	75
July	1, do	do	1.50		24, 2	do school tax,	3.00
	24, 1-2	do office	75		26, 1-2	do office	75
	27, 1-2	do road	75		31, 1	do pauper case	1.50
Aug.	14, 1-2	do office	75	Feb.	3, 1-2	do office	75
	24, 1-2	do do	75		6, do	do do	75
	25, 1-2	do road	75		9, do	do do	75
	27, 1-2	do W Leb	75		16, do	do do	75
Sept.	1, 1	do road	1.50		19, 1	do farm,	1.50
	14, 1-2	do do	75		26, 7	do closing town	
	16, 1	do do	1.50			business	10.50
	18, 1-2	do do	75				\$99.75
	20, 1-2	do do	75				



## Expense of Highways and Bridges.

Highway Tax, 1855,		\$1049.33	
Paid A. Reynolds, work,	1.25	Paid C. C. Noyes,	3.37
H. Daniels,	8.20	J. O. Ragan,	8.36
E. P. Liscomb,	2.14	A. C. Hardy,	5.50
J. Flanders,	50	Thomas Wood,	2.68
Thomas Choate,	21.88	B. True,	7.75
A. C. Hardy,	33.56	James Wood,	1.00
Lorin Smith,	5.75	E. O. Hall,	1.00
Joel Baker,	40.48	H. B. Benton,	5.00
J. C. Hough,	5.58	W. R. Barron,	41.32
Thomas Choate,	32.90	H. & J. Murch,	1.41
J. W. Cleveland,	65.00	O. L. Stearns,	5.84
N. Gile,	29.75	Luther Alden,	2.00
L. E. Flanders,	39.59	Rich'd Buswell,	2.50
M. Woodward,	1.00	T. Kenrick, nails,	7.37
Wm Osgood,	23.32	Kimball & Fales,	68
L. E. Flanders,	114.53	J. W. Peck,	6.50
R. S. Howe,	4.50		\$532.21

### STONY BROOK ROAD AND BRIDGES.

Paid Lorin Smith	26.25	Paid Ziba Huntington	12.00
Joel Baker	72.80	John Flanders	10.17
W. R. Heath	33.75	L. E. Flanders	5.34
Ansel Kinne	14.41	C. W. Sturtevant	5.39
O. B. Strobridge	22.00	W. Chadwick	20.25
H. Wright	51.35	H. Carter	1.50
N. Gile	5.00	J. McAfee	9.75
L. Smith, Jr.	3.50	A. Gile	3.00
C. Hutchins	10.84	E. Aspinwall	2.50
Warren Low	48.50		\$358.30

### BRIDGE NEAR JOHN WOOD'S.

Paid Lorin Smith	20.00	Paid W. Chadwick	6.75
O. B. Strobridge	177.07	Wm Osgood	46.43
John Wood	82.26	Simons, Durant & Co.	4.64
C. Hutchins	17.50	C. W. Sturtevant	4.00
A. P. Wood	72.66		\$431.31

### BRIDGE NEAR M. BUSWELL'S.

Paid L. Smith	15.75	Paid J. McAfee	21.00
O. B. Strobridge	20.00	Simon Horton	16.73
C. Hutchins	22.78	Board at Town Farm	12.00
John Flanders	8.00	James Wood	17.00
H. Daniels	27.75		\$161.01

### BRIDGES OVER BROOK NEAR B. W. COLBURN'S.

Paid E. P. Liscomb	59.22	Paid J. W. Cleveland,	193.64
B. W. Colburn	9.50	C. S. Whitmore,	2.50
			\$264.86

## HUBBARD BRIDGE.

Paid J. Flanders	3.75	Paid L. E. Flanders	16.65
H. Carter,	6.00	W. Chadwick	8.33
Lorin Smith	8.75	W. Osgood	13.11
			\$56.59

## BRIDGE NEAR EPH. WOOD'S.

Paid J. Wood	18.13	Paid H. Rix	2.25
			\$20.38
Paid for land damages and work on wood road, so called on Eldridge road, so called,			1082.75
Total,			1401.55
			\$5358.29

[Included in the above bills, 66,210 feet plank and timber,  
for Bridges, that cost \$493,78.]

## Miscellaneous.

Paid G. S. Kendrick	\$197.25
S. Ward, Jr., highway, 1854,	2.33
H. Wright do do	6.75
M. & J. H. Buck, do do	3.40
F. W. Peabody, note and interest	529.50
support of M. Hardy, 1854,	40.00
do H. Packard,	15.00
A. Freeman, land damage,	25.00
support of Maxwell family, 1854	4.25
do B. Dewey	9.00
Paul Buswell, interest,	30.00
Lebanon Bank,	502.50
Thomas Choate	100.70
Wm Billings,	1.75
support of Hoffman family, 1854	7.50
A. Buckman for town of Unity	15.00
E. K. Prouty, interest	55
B. Wood, interest	2.00
D. Richardson on note	400.00
P. M. Hersey, highway, 1854,	2.00
State Tax,	606.90
County Tax,	890.00
Lebanon Bank,	3447.75
Abatements, 1854,	4.69
do 1855,	150.45
Kimball & Fales,	5.92
Transient pauper bills	
Express bills	87
Moses Child	25.38
J. S. Chandler	15.00
C. L. Buswell,	200.00
	7241.44



## Ordinary Expenses of the Town.

Paid J. Morris, surveying,	1.00	
for Town Officer	50	
sweeping town House	2.00	
School Commissioner,	45.52	
G. S. Towle, printing,	2.50	
for setting glass town house,	2.81	
coffin Mrs Aldrich	6.00	
tolling bell, West Lebanon,	2.00	
A. B. Aldrich, dig grave	1.00	
D. Kimball, printing,	31.00	
Insurance, farm house,	5.04	
G. S. Kendrick, office rent,	12.00	
C. Benton, postage, &c.	7.64	
E. Blaisdell, fees,	16.00	
for coffin, Mrs Ela,	5.25	
Gate for pound	2.00	
G. W. Bailey, school committee,	20.62	
E. Ingham, do do	12.50	
S. A. Peck, do do	18.00	
W. K. Eldridge, collecting.	50.00	
J. W. Peck, services as selectman,	127.50	
N. B. Stearns, do do	54.00	
Lorin Smith, do do	99.75	
C. P. Blanchard,	1.50	
C. L. Buswell, tolling bell and care clock	15.00	
L. C. Bean, recording births,	1.45	
T. Kenrick, clerk services,	14.00	
W. K. Eldridge,	1.50	
Z. Cook, robe for Mrs. Swetland,	2.35	
for Mrs Aldrich	1.83	
G. S. Kendrick, medicine,	41	
Auditors, ten day's work,	15.00	\$577.66

## Extraordinary Expenses.

Paid execution on Wood road,	\$148.46
do do Eldridge,	158.16
for Town Scales,	29.75
N. R. R. freight,	41
for 1 bushel rye for Sealer,	1.25
Box for wts and measures,	4.31
Costs on Simond's suit	92.21
D. Richardson, dist town	12.00
R. S. Howe, do do	20.67
E. Blaisdell, do do	12.50
H. W. Benton, abate on tax	2.20
L. C. Bean, doctoring	12.00
J. Gustin, measure	85

A. K. Moore, teams, &c.,	13.74	
C. Dodge, road damage	4.00	
W. N. Baker, for B. ground gate	4.00	
E. B. Kendrick, painting fence,	74.13	
T. Landers, setting posts	9.17	
L. Smith, setting posts and hang gate	3.00	
W. N. Baker, building fence	3.16	
J. McFee, stone work,	3.95	
H. & J. Murch, hinges,	14.15	624.07

### Town Farm,

*In account with M. Child, Dr.*

To use of Sleigh,	1.50	CONTRA	Cr.
pd for blacksmithing	52	By 20 lb. ham	2.50
axe handle	20	15 lb Lard	2.10
help	50	10 bush potatoes	2.50
		1 Stove	6.00
	<u>\$2.72</u>		
Cash to balance,	10.38		13.10
	<u>\$13.10</u>		

### TOWN FARM

*IN ACCOUNT WITH SILAS FREEMAN, Dr.*

To 33 3-4 lbs Flour,	1.68	To butchering and knife	1.53
18 lbs Fish	1.05	tin ware	44
3-4 bush rye	75	coat for Hardy	1.37
2 bags plaster	2.25	painting	5.16
1 pk Peas	50	cash to Hardy	3.25
6 bags Flour	16.90	shearing sheep	3.75
Paid for work	25.17	rep halter	42
washing sheep	1.50	mouse trap	13
Tobacco	10	blacking	08
Garden Seeds	22	scythe stone	08
2 lb Putty	20	1 kitt mackerel	1.75
1-4 bush Grass seed	1.00	one scythe	50
Matches	12	3 rakes	75
Rep clock	38	hat for George	17
Sundries	1.82	2 baskets	65
2 basket	1.00	boots for Hardy	3.25
1-2 bush Lime	50	rep lead pipe	67
8 yds cloth	85	corn knife	25
13 doz crackers	79	boots for George	1.50
1 bu Salt	75	1 1-4 salts	17
6 days work	7.00	1 shovel	75
Blacksmithing	2.00	rep harness	23
4 1-2 day's work	5.75	setting hoops	75
Carding	27	16 lb beef	1.44
making pants for Hall	62	tobacco	10



To paid for work	2.73	blacksmithing	6.18
use of Bull	1.25	thread	04
3 bu turnips,	75	use of bull	70
1 pt gin	08	1 sleigh	14.50
paid for work	14.00	tin ware	50
making cider	10.44	medicines	38
thrashing	7.03	2 lb nails	10
rep boiler	08	bag salt	30
8 lb coffee	1.00	boots for Hall	3.25
6 lb beef	45	pt rum	12
cloth for Hardy	2.67	buttons	09
Buffalo robe	7.00	rep sled	68
1-2 bu onions	50	3 bu rye	3.75
rep pipe	75	1 day's work	66
cattle ties	67	paid D. Stickney	1.66
needles	05	blacksmithing	1.95
twine	05	2 axe-handles.	43
spts turpentine	05	1 qr mutton	45
spinning	36	use of buck	1.00
1 Town's reader	10		
circingle	50		\$191.91
tobacco	10	Cash to bal	15.64
1-4 bu grass seed	1.13		
boots for Hardy	2.12		\$207.55

## TOWN FARM

IN ACCOUNT WITH S. FREEMAN, CR.

By 44 1-2 doz Eggs	6.98	By 14 turkies	8.25
163 3-4 butter	34.57	314 lb cheese	28.36
79 bu apples	10.85	use of horse	59
11 bbls do	9.75	4 1-2 day's work oxen	3.40
23 1-2 bbls cider	27.98	19 bu potatoes	9.32
4 calves	18.25	28 lbs ham,	3.50
7 pigs	13.16	1 calf skin,	82
1 qr veal	93	6 qts milk	25
entertainment	1.88	1 hide	4.48
8 lb feathers	42	2 pelts	1.50
cherries	32	Hemlock bark,	6.50
rags	46	2 gals vinegar	50
fruit	4.75	6 1-2 tallow	84
cabbage	90	1-2 bu peas	75
turnips	28	cash for work	4.00
chickens	3.01		\$207.55

### Selectmen's Account with Farm.

DR.

Paid J. Fuller for hay,	30.00
J. W. Peck, shingles	17.50
Kimball & Fales, Flour,	11.25

Paid J. Ela, hay	34.00	
M. Buswell, work 6 days	13.27	
T. Kenrick, account bal	57.63	
Puritan Recorder	4.00	
for Horse,	95.00	
balance in favor of farm,	117.15	\$379.78

CR.

By cash of S. Freeman.	15.64	
332 lb Wool, 43c	142.76	
42 sheep, sold	73.90	
Oxen sold	126.00	
Board of Bridge men	12.00	
M. Child, bal acct	10.38	\$379.78

## Inventory of Town Farm,

AND PROPERTY ON SAME, MARCH 1st, 1856.

Farm, 180 acres,		\$3,000.00
Stock—1 horse	100.00	
5 cows	150.00	
78 sheep	175.50	
2 shoats	30.00	455.50
Farming Tools—		
1 cart, 15.00, 1 horse sled, 4.00,	19.00	
1 lumber wagon, 10.00, 1 buggy do 16.00,	26.00	
1 sleigh 15.00, 1 harness 5.00	20.00	
1 wheelbarrow, 4.00, Grindstone 1.00,	5.00	
4 snaths, 1.00, lot Scythes, 1.50,	2.50	
5 rakes, 75, 3 ox yokes, 3.00,	2.75	
6 hog and manure forks,	4.50	
3 shovels 1.75, 2 hoes 50,	2.25	
1 iron bar 75, 3 chains 3.00,	3.75	
3 iron wedges 50, 1 harrow, 1.50,	2.00	
3 saws, 1.50, 1 wood do 50,	2.00	
4 axes, 1.50, 1 auger 34	1.84	
3 plows, 12.00, 1 horse rake, 6.00,	18.00	
1 cultivator, 3.00, scalding tub, 75	3.75	
1 drag, 25, buffalo robe 7.00,	7.25	121.59
Produce and Provisions—		
9 tons hay, 100.00, 1-2 do straw, 3.00.	103.00	
115 bu oats, 51.75, 2 do peas, 3.00,	54.75	
1 1-2 bu rye, 1.88, 1 do meal, 1.25,	3.13	
3-4 bu beans, 1.50, 1-2 bu salt, 34	1.84	
40 bu corn, 40.00, 4 bu turnips, 1.00,	41.00	
1 bu carrots, 25, 4 bbls cider 5.00,	5.25	
135 bu potatoes, 46.00, 3 gal molasses, keg 2.00	48.00	
60 lbs fresh meat, 6.00, 400 lbs pork, 48.00	54.00	
215 lbs ham, 25.80, 200 lbs salt beef, 14.00	39.80	
71 lbs dried becf 7.10, 1 1-2 bbl soap 4.75,	11.85	



5 gals pickles 1.00, 100 cheese 10 00	11.00	
15 bu apples 4.00, 45 lb flour, 2 25,	6.25	
104 lb lard, 15.00, 100 lb dried apples 6.00	21.00	
49 lb tallow 10.35, 11 gal boiled cider, 5.50,	15.85	
15 gals vinegar, 2.50, 1 lb yarn, 75	3.25	
12 sole Leather 2.40, 200 ft lumber, 2.00	4.40	
Household Furniture,	134.44	568.93

### Town Paupers on the Farm.

Betsey Swetland, board fr March 1, 1855, to her decease 48 weeks, 1.50	72.00
Board of Joshua Lathe from Mar 1, '55, to Mar 1, '56,	52.00
do of Daniel Hall, to Mar 1, 34 4-7 wks, 6s	34.57
do Mrs Ela, from Mar 1, '55, to her decease 40 wks 9s	60.00
do Mrs Aldrich do do do 10 5-8 wks 9s	16.06
do Miss Wood, 7 1-7 wks, 6s	7.14
	<hr/> \$241.77

### County Paupers on the Farm.

George Provost, board and clothing from March 1, 1855 to March 1, 1856, 52 wks. 75	\$39.00
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### Town Farm.

	CR.	
By Invoice, March 1, 1856,	4146.02	
Bal Selectmen's acct	117.15	
Board of Town paupers,	241.77	
do County do	39.00	
Bal against the farm,	11.53	4555.45

	DR.	
Invoice March 1, 1855,	4173.78	
Int on farm,	180.00	
Due Freeman, for services to Mar 1, 1856, 201.67		\$4555.45

J. W. PECK,      Selectmen  
N. B. STEARNS,      } of  
LORIN SMITH,      } Lebanon.

### Town Paupers not on Farm.

Paid for support of Holden Packard from Apr 1st 1855	\$41.09
for support of Betsey Dewey from Apr 1st 1855	104.00
for support of Mrs Maxwell and children do do	56.54
for support of E. Whitmore from April 1st 1855	35.81
for support of Margaret Hardy from April 1st to her disease	75.67
for Daniel Freeman's last sickness and burial	22.25
for med attendance Mrs. Saunders	8.50

for Miss Wood medical attendance	4.00
for support of Lucy Slapp to April 1st, 1856	15.00

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\$362.96

Paid A. Buckman for Town of Unity	9.44
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### **Transient Pauper Expenses.**

Paid for support of Tilden family and to leave town	19.79
for support of Joslyn family	15.00
H. S. Nash, for destitute person	4.70
J. Daley fare	1.15

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45.99

Paid expenses for Edminster family in small pox case	
sundry Bills paid	40.25

### **County Paupers not on the Farm.**

Paid C. N. Wright for keeping child and taking it away	80.00
sundry other bills	19.10

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\$99.10

Paid sundry bills for support of Mrs. N Dillen & children	40.83
sundry bills for support of Mrs. Kelley and children	90.75
sundry bills for support of Oliver Saunders	136.62
sundry bills for support of John Hennesey	136.31
sundry bills for support of Julia Flanders' child	59.50
sundry bills for support of Moses Eastman	7.75
support of Catherine Murphey	25.00

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\$597.86

### **Debts of the Town March, 1, 1856.**

Due Paul Buswell, note, March 31, 1854	500.00
interest to March 1. 1856	27.50
Dan'l Richardson Feb. 28. 1855 bal	436.00
Polly Garland note July 11. 1855	300.00
interest to March 1 1856	12.00
Milton Buswell note Nov. 10 1855	500.00
interest to March 1 1856	7.50
Moses Child note April 1 1855	413.87
interest to March 1 1856	22.76
Lebanon Bank note	3850.00
Silas Freeman for services on farm	
from April 1 1855 to March 1 1856	201.67
for H. Packard house rent	15.00
the several school districts	404.53

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\$6690.83

**Assets.**

County paupers bill paid	\$597.86	
at farm	39.00	
bills put over		
M. Thomson bill	38.75	
Mrs. Strong	25.56	
Child at C. W. Wright	27.37	93.68
Due from Town of Unity		9.45
Cash in C. L. Buswell's hands	200.00	
paid J. S. Chandler	15.00	
Cash on hand	52.93	
in hands of collector	30.90	\$1038.91
Debts of the town March, 1, 1856		5651.92

The foregoing represents the standing of the financial affairs of the Town of Lebanon according to the Books to this date, which are correctly cast and well vouched.

We have examined the affairs connected with the farm, and find them judiciously managed.

WILLIAM S. ELA	} AUDITORS.
WILLIAM G. PERLEY	
ELEAZER ASPINWALL	

Lebanon, Feb. 28, 1856.

C. L. BUSWELL, as Town Agent,

In account with the TOWN OF LEBANON, DR.

	Mdze of G. S. Kendrick		\$197.25
Aug. 31	Mdze per Bill	\$38.28	
	Freight	1.63	39.91
Sept. 10	Mdze pr Bill	74.25	
	Freight	1.73	75.98
28	Mdze pr Bill		2.72
Oct. 13	Mdze pr Bill	30.96	
	Freight	1.73	32.69
10	Mdze		7.81
17	Mdze		29.40
23	Mdze		4.30
Nov. 20	Mdze	16.00	
	Freight	1.12	16.12
Dec. 18	Mdze	21.75	
	Truckage	2.07	23.82
22	Mdze	232.75	
	Freight	5.60	238.35



26	Mdze	39.84	
	Freight	1.63	41.47
31	Mdze	35.23	
	Freight	1.83	37.06
			<hr/>
			746.88
C. L. Buswell, services as agent 6 mo.			50.00
			<hr/>
			796.88
Profit for the Town			69.49
			<hr/>
			866.37

Cr.

By 25	15-16 galls alcohol sold for med	74 sales	\$29.12 1-2
18	3-4 do do med and chem	86 do	21.80
90	13-32 do 50 per ct rum med	604 do	90.39 1-2
9	1-4 do do do med & chem	15 do	9.25
40	3-16 do Holl Gin	med 333 do	77.77 1-4
55	22-32 do Am do	do 327 do	35.62
19	32 do best brandy	do 5 do	5.70
16	5-32 do 2d qual	do 168 do	96.93 3-4
3	7-8 do 3d do	do 35 do	15.50
2	25-32 do port wine	do 20 do	6.67 1-2
4	1-8 do mad do	do 27 do	4.08
1	25-32 do	sac 5 do	3.42
3	bottles brandy	med 3 do	6.00
12	do schnapps	do 7 do	11.00
27	do do pts	do 26 do	13.34
11	do Porter qts	do 11 do	3.67
			<hr/>
			430.28 1-2

*Mdze on hand Feb. 22, 1856.*

40	1-2 gall 90 per ct alcohol	96	38.88
99	21-32 do 50 do do	85	84.69
31	21-32 do Holl Gin	1.70	53.83
29	27-32 do Am do	54	16.10
4	13-32 do best brandy	7.12 1-2	31.39
27	27-32 do 2d qual	5.08	141.45
18	4-32 do 3d do	3.00	54.37
9	23-32 do Port Wine	1.81	17.59
5	3-32 Madeira do	1.56	7.95
2	bottles Brandy	1.50	3.00
5	do pt Schnapps	33 1-3	1.67
23	do Porter	25	5.75

\$456.67

Dect 5 per ct for waste  
 Rec'd for bbbs

22.83

\$433.84

2.25

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\$866.37 1-2





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